State of Kansas - Code Inspection Record Department of Administration, OFPM-DCC

This is a record of inspection for conformance to adopted codes. This is not an approval of compliance to contract documents. The Project Architect/Engineer has primary responsibility for inspection to determine compliance with the contract documents. This is not a work directive or authorization. Contractor is to coordinate solution of deficiency with Project Architect/Engineer and to correct all noted deficiencies as directed by Project Architect/Engineer.

Date: date.	Inspector:	Select				Full Se	rvice		
Project #: Enter	Project Name:	Enter							
Area Inspected: Enter									
DCC PM: Select	Agency: Enter		Project A/E:	Enter	Contractor:	Enter			
		<u>.</u>	•						
D = Deficiency (see notes) A = Accepted DC = Deficiency Corrected									
GENERAL CONST.:	□ NO INSPECTIO	N THIS REPORT					<u>D</u> A	DC	
Temporary Exiting	☐ Complies with a	ccepted plans							
Construction Barrier	☐ Barrier between construction-occupied areas complies with accepted plans								
Footing/Foundation	□ Reinforcing Steel □ Forms □ Grade Beams								
Under Floor/under slab	SOD SOG								
Framing/in-Wall Fire-rated Assemblies	☐ Framing ☐ Bra		g □ Sheathing		 Ob (1				
Fire-Rated Penetrations	☐ Fire Stop System			☐ Windows ☐ Shutte	rs 🔟 Snart				
Above Ceiling				g Support 🗖 Ceiling F	raming				
Roofing/Re-Roofing	☐ Tear off ☐Insul				arring				
Accessibility	☐ Parking ☐ Doo								
Exit Components	☐ Aisles ☐ Corrido	rs 🛘 Stairs 🗖 Doo	or Hardware 🗖	xit Discharge □ Railing	gs □ Ramps				
Special inspection				I Masonry □ Spray Fire	eproof □ Piers/P	iles			
Final	☐ Exit ☐ Accessib		•	ed					
Quality of Work	☐ Good ☐ Aver	age 🗖 Poor (S	ee Notes)						
NOTES:									
MECHANICAL:								DC	
	□ NO INSPECTIO							<u>DC</u>	
Plenum Fire-Rated Penetrations	□ Sealed □ Opening in slab □ Vertical ducts □ Walls								
Above Ceiling		□Walls □Floor-ceiling □Roof-ceiling □Fire Stop Systems □Dampers □Access Panels □ Duct □ Equipment □ Fire-rated penetrations above ceiling							
Duct Rough-in	1 1		•	☐ Flex ☐ Exhaust ☐	1 Supports				
Duct Insulation	□ Wrap □ Liner	·			Сарроно		_		
Equipment	□ AHU □ Termi	nal units 🗖 Exh	ougt fon T						
Final			austiani 🗀 n	im out					
	□ All other inspecti	ons verified	austian 🗖 n	'im out					
Quality of Work	☐ Good ☐ Aver			im out					
Quality of Work NOTES:	•			ım out					
NOTES:	☐ Good ☐ Aver	age 🗖 Poor (Se		ım out					
NOTES: PLUMBING:	Good Aver	age □ Poor (Se	ee Notes)					DC	
NOTES: PLUMBING: Under floor/under slab	Good Aver	age □ Poor (Se N THIS REPORT SOG □ Excava	ee Notes)					DC	
NOTES: PLUMBING: Under floor/under slab Pipe Identification	Good Aver	N THIS REPORT SOG □ Excava Potable □ Medical	ee Notes) ation	etion				DC	
NOTES: PLUMBING: Under floor/under slab Pipe Identification Site Underground	Good Aver	N THIS REPORT SOG Excava Potable Medical ction Tape/Tracer	ee Notes) ation		mpaction			DC	
NOTES: PLUMBING: Under floor/under slab Pipe Identification Site Underground In-wall	□ Good □ Aver □ NO INSPECTIO □ Elevated Deck □ □ Potable □ Non-F □ Bedding □ Dete	N THIS REPORT SOG Excava Potable Medical ction Tape/Tracer ort Pressure	ee Notes) ation	ction	mpaction		D A	A DC	
NOTES: PLUMBING: Under floor/under slab Pipe Identification Site Underground	□ Good □ Aver □ NO INSPECTIO □ Elevated Deck □ □ Potable □ Non-F □ Bedding □ Dete □ Piping □ Suppo □ Walls □ Floor	N THIS REPORT SOG Excava Potable Medical ction Tape/Tracer ort Pressure -ceiling Roof	ee Notes) ation	etion	mpaction		D A		
NOTES: PLUMBING: Under floor/under slab Pipe Identification Site Underground In-wall Fire-rated penetrations Above ceiling	□ Good □ Aver □ NO INSPECTIO □ Elevated Deck □ □ Potable □ Non-F □ Bedding □ Dete □ Piping □ Suppo □ Walls □ Floor □ Distribution □	N THIS REPORT SOG Excava Potable Medical ction Tape/Tracer ort Pressure -ceiling Roof Support Insu	ee Notes) ation	etion Piping Excavation Co			D A	A DC	
NOTES: PLUMBING: Under floor/under slab Pipe Identification Site Underground In-wall Fire-rated penetrations Above ceiling Piping pressure test	□ Good □ Aver □ NO INSPECTIO □ Elevated Deck □ □ Potable □ Non-F □ Bedding □ Dete □ Piping □ Suppo □ Walls □ Floor □ Distribution □ □ Roof drain □ Was	N THIS REPORT SOG Excava Potable Medical ction Tape/Tracer ort Pressure -ceiling Roof Support Insu	ee Notes) ation	e Stop Systems	r □ Gas □ Air			A DC	
NOTES: PLUMBING: Under floor/under slab Pipe Identification Site Underground In-wall Fire-rated penetrations Above ceiling	□ Good □ Aver □ NO INSPECTIO □ Elevated Deck □ □ Potable □ Non-F □ Bedding □ Dete □ Piping □ Suppo □ Walls □ Floor □ Distribution □ □ Roof drain □ Was □ Access □ Ins	N THIS REPORT SOG Excava Potable Medical ction Tape/Tracer ort Pressure -ceiling Roof Support Insu	ee Notes) ation	etion Piping Excavation Co	r □ Gas □ Air				
NOTES: PLUMBING: Under floor/under slab Pipe Identification Site Underground In-wall Fire-rated penetrations Above ceiling Piping pressure test Backflow Preventer	□ Good □ Aver □ NO INSPECTIO □ Elevated Deck □ □ Potable □ Non-F □ Bedding □ Dete □ Piping □ Suppo □ Walls □ Floor □ Distribution □ □ Roof drain □ Was □ Access □ Ins	NTHIS REPORT SOG Excava Potable Medical ction Tape/Tracer ort Pressure -ceiling Roof Support Insu	ee Notes) ation	e Stop Systems	r □ Gas □ Air			A DC	

Form 135 July 2018

ELECTRICAL:	□ NO INSPECTION THIS REPORT	D A DC
Under floor/under slab	☐ Elevated Deck ☐ SOG ☐ Excavation ☐ Compaction ☐ Conduit	000
Site Underground	□Bedding □Conduit □ Excavation □ Compaction	
In wall	□ Distribution □ Support	
Fire-rated penetrations	□ Walls □ Floor-ceiling □ Roof-ceiling □ Fire Stop Systems	
Above ceiling	□ Distribution □ Support □ Fire-rated penetrations above ceiling	
Emergency Power	□ Battery □ Unit Equipment □ Generator	000
Exit Path	□ Exit lights □ Emergency lights interior □ Emergency lights exterior	
Systems inspected	□ Service □ Panels □ Distribution □ Trim out	000
Power Systems	□ Operational □ Energized □ Complete	000
Final	□ Exit □ ADAAG □ All other inspections verified	
Quality of work	Good Average Poor (See Notes)	
NOTES:	D 3000 D Average D 1 001 (See Notes)	
NOTEO.		
FIRE ALARM	□ NO INSPECTION THIS REPORT	D A DC
Plans	☐ Shop Drawing & Battery Calculations accepted	000
In-Wall	□ Conduit □ Bundled Wire	000
Above-Ceiling	□ Conduit □ Bundled Wire	000
Pull Station	□ Location □ Color □ Accessible □ Spacing	000
Visual Devices	□ Spacing □ Synchronized □ Obstructed □ Location	000
Audible Devices	□ Obstructed □ Decibels □ Location □ Distinctive	
FACP	☐ Smoke Detection above panel ☐ Accessible	
Smoke Detectors	□ Coverage □ Elevators □ Location □ Spacing □ Obstructed □ Accessible	
Heat Detectors	□ Coverage □ Location □ Spacing	
Duct Detectors	□ Accessible □ Location	
Smoke Dampers	□ Accessible □ Location	
System Tested	☐ (Record of Completion) ☐ Sprinkler Switches ☐ HVAC shutdown ☐ Smoke Control	
Quality of work	Good Average Poor (See Notes)	
NOTES:	a dood a Average a 1 our (dee Notes)	
NOTES.		_
FIRE SUPPRESSION:	□ NO INSPECTION THIS REPORT	D A DC
Signage	☐ Standpipe Hydraulic Sign ☐ Hydraulic Design Sign	000
Control Valves	□ Identified □ Not Identified	000
Gauges	☐ Present ☐ Accessible ☐ Non-Accessible ☐ Operating	
Sprinklers	□ Leaking □ Corrosion □ Damaged □ Painted □ Loaded □ Escutcheon Plate	000
Piping Support	□ In Place □ Corrosion □ Damaged □ Secured	000
Piping & Fittings	□ Leaking □ Damaged □ Hanging or Resting Foreign Material	000
FDC	□ Visible □ Accessible □ Leaking □ Operates □ Signage	000
Main Drain	□ Open □ Closed	000
Protection	□ Water Filled Pipes Protected From Freezing	000
Obstructions	☐ Minimum 18" from obstructions	000
Backflow	□ Has Forward Flow	
Kitchen Suppression	□Tied to FA (if present) □Coverage □3/8 Piping □Piping Secured □Duct Access □Other	000
Kitchen Suppression	□K-Class □ Pull Station □ Signage	
Clean Agent Suppression	☐ Smoke Detection ☐ Pull Station ☐ Coverage ☐ Piping ☐ Other	
Dry System	<u> </u>	
Quality of work	□ Inspectors Test □ Gauges □ Signage □ Power Lock Out □ Compressor □ Good □ Average □ Poor (See Notes)	
NOTES:	- Cook - Avelage - 1 col (occ Notes)	
HOILS.		

This inspection record created by: Office of Facilities and Property Management – DCC; Department of Administration; 700 SW Harrison Street, Suite 1200, Topeka, Kansas 66603-3929 http://admin.ks.gov/ofpm/dcc